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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION DECEMBER 2013

2014-06		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$381,205.26	\$3,110.74	\$378,094.52	\$0.00	\$381,943.76	-\$3,849.23
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$6,280.36	\$50.24	\$6,230.12	\$0.00	\$6,230.12	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	-\$3,818.68	\$30.55	-\$3,849.23	\$0.00	\$0.00	-\$3,849.23
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$346,377.72	\$2,771.02	\$343,606.70	\$0.00	\$343,606.70	\$0.00
21000	Sevier County	\$8.54	\$0.07	\$8.47	\$0.00	\$8.47	\$0.00
24000	Uintah County	\$1,386.63	\$11.09	\$1,375.54	\$0.00	\$1,375.54	\$0.00
25000	Utah County	\$13,260.38	\$106.08	\$13,154.30	\$0.00	\$13,154.30	\$0.00
27000	Washington County	\$13,472.27	\$107.78	\$13,364.49	\$0.00	\$13,364.49	\$0.00
29000	Weber County	\$4,238.04	\$33.90	\$4,204.14	\$0.00	\$4,204.14	\$0.00

12/20/2013 12:00:00 AM Page 1 of 1

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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION DECEMBER 2013

2014-06		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	·	2,855,287	2,332,209	\$511,516.48	\$511,516.48	\$4,092.13	\$0.00	\$507,424.34	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		315,809	\$8,373.83	\$26,641.32	\$213.13	\$0.00	\$26,428.19	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,821	\$0.00	\$646.20	\$5.17	\$0.00	\$641.03	\$0.00
18000	Salt Lake County		1,063,842	\$461,837.01	\$393,284.70	\$3,146.28	\$0.00	\$390,138.42	\$0.00
21000	Sevier County		20,784	\$11.39	\$1,375.52	\$11.00	\$0.00	\$1,364.52	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		540,504	\$17,680.52	\$47,940.50	\$383.52	\$0.00	\$47,556.98	\$0.00
27000	Washington County	,	144,809	\$17,963.03	\$22,102.28	\$176.82	\$0.00	\$21,925.46	\$0.00
29000	Weber County		236.640	\$5.650.70	\$19.525.95	\$156.21	\$0.00	\$19.369.74	\$0.00